

(Docket No. 332)

IN THE UNITED STATES DISTRICT COURT  
FOR THE DISTRICT OF NEW JERSEY  
CAMDEN VICINAGE

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COMMODITY FUTURES TRADING		:	
COMMISSION,		:	
		:	Civil No. 04-1512 (RBK)
	Plaintiff,	:	
	v.	:	
		:	<b>ORDER</b>
EQUITY FINANCIAL GROUP,		:	
et al.,		:	
		:	
	Defendants.	:	
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THIS MATTER having come before the Court in connection with the applications of the Equity Receiver, his counsel, and his accountants seeking interim compensation and expense reimbursement for their continuing efforts to carry out the Court's directives in the April 1, 2004, Order, including the administration of the receivership estate, for the period from October 1, 2005, through December 31, 2005. The Court, having reviewed the applications and considered the statements of counsel, and there being no oppositions thereto, is satisfied that the relief sought is reasonable and appropriate in the circumstances, and it is hereby ORDERED:

1. Sachnoff & Weaver, Ltd. is awarded interim compensation in the amount of **\$184,782.50** for services provided and expense

reimbursement in the amount of \$12,216.70 for expenses incurred for the period of October 1, 2005, through December 31, 2005. The Receiver is authorized to pay Sachnoff & Weaver, Ltd. a total of \$196,999.20 from funds of the receivership estate in satisfaction of this award. Of this amount, a total of \$8,571.78 should be paid from receivership funds held for Shasta and the balance should be paid from receivership funds held for Tech Traders.

2. Pepper Hamilton LLP is awarded interim compensation in the amount of \$8,962.55 for services provided and expense reimbursement in the amount of \$979.37 for expenses incurred for the period of October 1, 2005, through December 31, 2005. The Receiver is authorized to pay Pepper Hamilton LLP a total of \$9,941.92 from funds of the receivership estate in satisfaction of this award.

3. FGMK, LLC, is awarded interim compensation in the amount of \$26,432.32 for services provided and expense reimbursement in the amount of \$23.22 for the period of July 1, 2005, through December 31, 2005. Of those amounts, the Receiver is authorized to use \$2,910.80 in funds of Tech Traders to pay for charges for general accounting work and computer consulting services, and to pay the balance of the awarded compensation and expense reimbursement amounts from funds held for Shasta for the charges related to the Shasta tax work.

IT IS SO ORDERED.

Dated: August 21, 2006

s/Robert B. Kugler  
ROBERT B. KUGLER  
United States District Judge